

INVOICE NO. EN5556603 8/28/2016

BILL CYCLE 201608

9/25/2016

GREER MARGOUS MITCHELL BURN 1010 WISCONSIN AVENUE, NW SUITE 800 Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	Hillary for America 2016/JAS	P49044

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11856441	Johnstown, PA	TV	\$390.00	12	12

INVOICE NOTES

Gross Advertising Total \$390.00
Agency Commission (\$58.50)
Rep Commission (\$43.11)

Net Advertising Total \$288.39

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EN5556603

INVOICE DATE

8/28/2016

BILL CYCLE 201608

9/25/2016

AFFIDAVIT

Comcast Order No: EN11856441

TIM Est No: 675900

Market: Johnstown, PA

Contract Type: Single

Campaign No:

Product:

Estimate No: 5075

AE Name: JAS National Political

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1565234	HFA16R310H Role Models :30 Alt	Johnstown/Altoona Interconnect/7979	CNN, HALL, MNBC, NBCS, TWC	9	\$294.00
NW1566822	HFA16M313H ISSUE	Johnstown/Altoona Interconnect/7979	AMC, APL, TWC	3	\$96.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	Johnstown/Altoona Interconnect/7979	NW1566822	1	\$72.00
APL	Johnstown/Altoona Interconnect/7979	NW1566822	1	\$14.00
CNN	Johnstown/Altoona Interconnect/7979	NW1565234	2	\$128.00
HALL	Johnstown/Altoona Interconnect/7979	NW1565234	1	\$45.00
MNBC	Johnstown/Altoona Interconnect/7979	NW1565234	1	\$29.00
NBCS	Johnstown/Altoona Interconnect/7979	NW1565234	2	\$58.00
TWC	Johnstown/Altoona Interconnect/7979	NW1565234	3	\$34.00
TWC	Johnstown/Altoona Interconnect/7979	NW1566822	1	\$10.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-1-16	AMC	Johnstown/Altoona Interconnect/7979	11:42PM	HFA16M313H ISSUE	The Making of the Mob: Chicago	30	1	\$72.00	
8-1-16	APL	Johnstown/Altoona Interconnect/7979	9:38PM	HFA16M313H ISSUE	Yukon Men	30	4	\$14.00	
8-1-16	CNN	Johnstown/Altoona Interconnect/7979	5:54AM	HFA16R310H Role Models :30 Alt	Early Start	30	7	\$56.00	
8-1-16	CNN	Johnstown/Altoona Interconnect/7979	3:59PM	HFA16R310H Role Models :30 Alt	CNN Newsroom With Brooke Baldwin	30	8	\$72.00	
8-1-16	HALL	Johnstown/Altoona Interconnect/7979	8:50PM	HFA16R310H Role Models :30 Alt	Last Man Standing	30	13	\$45.00	
8-1-16	MNBC	Johnstown/Altoona Interconnect/7979	5:28AM	HFA16R310H Role Models :30 Alt	First Look	30	16	\$29.00	
8-1-16	NBCS	Johnstown/Altoona Interconnect/7979	7:46PM	HFA16R310H Role Models :30 Alt	U.S. Olympic Trials	30	20	\$29.00	
8-1-16	NBCS	Johnstown/Altoona Interconnect/7979	10:19PM	HFA16R310H Role Models :30 Alt	U.S. Olympic Trials	30	20	\$29.00	
8-1-16	TWC	Johnstown/Altoona Interconnect/7979	5:16AM	HFA16R310H Role Models :30 Alt	AMHQ Early	30	22	\$10.00	
8-1-16	TWC	Johnstown/Altoona Interconnect/7979	7:16AM	HFA16R310H Role Models :30 Alt	AMHQ	30	22	\$10.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-1-16	TWC	Johnstown/Altoona Interconnect/7979	8:16AM	HFA16M313H ISSUE	AMHQ	30	22	\$10.00	
8-1-16	TWC	Johnstown/Altoona Interconnect/7979	3:52PM	HFA16R310H Role Models :30 Alt	Weather Center	30	23	\$14.00	

Order# EN11856441 Total: \$390.00



INVOICE NO. EN5556603 **BILL CYCLE** 201608

BILL TO

GREER MARGOUS MITCHELL BURN 1010 WISCONSIN AVENUE, NW **SUITE 800** Washington, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	Hillary for America 2016/JAS	P49044

Terms: Net 30 Days Phone: 610-350-3675 Mail to: Comcast Spotlight Fax: 484-983-3126

P.O. Box 415949 Note: ${\sf OMC_Business_Operations}$ Boston, MA 02241-5949

@cable.comcast.com

Special Note:

Net Balance Due \$288.39

We accept checks, money orders, and all major credit cards.